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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Mack, Karyllan Dodson
Sent: Thur 5/30/2013 8:18:43 PM
Subject: LPRSA - RI/FS Vendor Invoices - Windward Environmental (4 of 4)
[Windward Invoice 11148 May '13 Fish Tissue 2009 Survey Subcontractor.pdf](#)
[Windward Invoice 11149 May '13 Benthic 2009 Survey Subcontractor.pdf](#)
[Windward Invoice 11150 May '13 Summer 2010 Benthic Survey Subcontractor.pdf](#)
[Windward Invoice 11151 May '13 Spring 2011 Caged Bivalve Survey Subcontractor.pdf](#)
[Windward Invoice 11152 May '13 Background 2012 Benthic Survey Subcontractor.pdf](#)
[Windward Invoice 0213A Feb '13 RI FS Services.pdf](#)
[Windward Invoice 0313 March '13 RI FS Services.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices.

1. Windward Environmental invoice no.: 11148 for May 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Fish Tissue Sampling Survey;
2. Windward Environmental invoice no.: 11149 for May 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey; and
3. Windward Environmental invoice no.: 11150 for May 2013 May 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Summer 2010 Benthic Community Survey.
4. Windward Environmental invoice no.: 11151 for May 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Spring 2011 Caged Bivalve Study; and
5. Windward Environmental invoice no.: 11152 for May 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey
6. Windward Environmental invoice no.: 0213A for February 2013 RI/FS services (Windward labor and expenses only); and
7. Windward Environmental invoice no.: 0313 for March 2013 RI/FS services (Windward labor and expenses only).

Thanks

Karyllan

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